

AN ORDINANCE

101863

**AUTHORIZING THE EXECUTION OF FIVE CONTRACTS FOR A TOTAL OF \$210,000.00 WITH LOCAL DENTISTS TO PROVIDE DENTAL SERVICES FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT; AUTHORIZING THE EXECUTION OF A CONTRACT WITH UNIVERSITY PHYSICIANS GROUP FOR \$120,000.00 FOR OBSTETRICS AND GYNECOLOGY PHYSICIAN SERVICES; AUTHORIZING THE EXECUTION OF A CONTRACT WITH SOUTHWEST GENERAL HOSPITAL FOR \$120,000.00 FOR MAMMOGRAPHY PROCEDURES; AUTHORIZING THE EXECUTION OF A CONTRACT AMENDMENT ESTABLISHING A CEILING FOR A TOTAL AMOUNT OF \$75,000.00 TO A PROFESSIONAL SERVICES AGREEMENT WITH A NURSE PRACTITIONER; AUTHORIZING THE EXECUTION OF A CONTRACT AMENDMENT ESTABLISHING A CEILING FOR A TOTAL AMOUNT OF \$75,000.00 TO A PROFESSIONAL SERVICES AGREEMENT WITH A PHYSICIAN ASSISTANT; AND AUTHORIZING PAYMENTS.**

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**WHEREAS**, the San Antonio Metropolitan Health District (SAMHD) is engaged in a variety of preventive health programs; and

**WHEREAS**, throughout the year, the SAMHD may require the expertise of medical and public health professionals for consultation and direct clinical care regarding these programs and activities; and

**WHEREAS**, the opportunity to contract with experts in public health augments the SAMHD's ability to respond to public demands and to effectively manage daily operations of the SAMHD; and

**WHEREAS**, five local dentists, University Physicians Group's obstetric and gynecology specialists, and Southwest General Hospital's radiology department have all met the advertised criteria and application process required in order to contract with the City of San Antonio (City) for the provision of medical and public health consultation and direct clinical care; and

**WHEREAS**, the value of these contracts is estimated at \$600,000.00, and these contracts provide over 6800 man-hours, approximately 1,200 obstetrical sonograms, and 1,000 mammography procedures; and

**WHEREAS**, in addition, a nurse practitioner and a physician assistant currently contract with the City in order to provide medical and public health consultation and direct clinical care for the SAMHD; and

**WHEREAS**, these valued practitioners are necessary to sustain current patient demands; and

**WHEREAS**, by amending their respective contracts in order to establish monetary ceilings, the services from these two professionals will be able to continue, and said services will provide an interim staffing solution until the City's vacant positions are filled; **NOW THEREFORE**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee, is authorized to execute a contract for the period December 15, 2005 to December 14, 2006 with the following dentists for the purpose of providing dental services in clinics of the San Antonio Metropolitan Health District (SAMHD): 1) Jennifer M. Bankler, DDS in an amount not to exceed \$80,000.00; 2) Catherine Trang Nguyen, DDS in an amount not to exceed \$49,000.00; 3) Lindsey M. Schlepp, DDS in an amount not to exceed \$27,000.00; 4) Peter J. Almquist, DDS in an amount not to exceed \$27,000.00; and 5) Donnese Michelle Fritsche, DDS in an amount not to exceed \$27,000.00. A copy of said contracts, in substantially correct form, are attached hereto and incorporated herein respectively for all purposes as Attachments I through V.

**SECTION 2.** The City Manager or her designee, is authorized to execute a contract with the University Physicians Group in an amount not to exceed \$120,000.00 for the purpose of supplying obstetrical sonograms for the period June 1, 2005 to August 31, 2006. A copy of said contract, in substantially correct form, is attached hereto and incorporated herein for all purposes as Attachment VI.

**SECTION 3.** The City Manager or her designee, is authorized to execute a contract with Southwest General Hospital in an amount not to exceed \$120,000.00 for the purpose of supplying mammography procedures for the period July 1, 2004 to June 30, 2006. A copy of said contract, in substantially correct form, is attached hereto and incorporated herein for all purposes as Attachment VII.

**SECTION 4.** The City Manager or her designee, is authorized to execute an amendment to an agreement with Karen Svetz, RN, WHNP in order to establish a monetary ceiling for the agreement in an amount not to exceed \$75,000.00 for the purpose of providing medical and public health services as a nurse practitioner for the SAMHD and to sustain current patient demands. A copy of said agreement is attached hereto and incorporated herein for all purposes as Attachment VIII. A copy of said amendment, in substantially correct form, is attached hereto and incorporated herein for all purposes as Attachment X.

**SECTION 5.** The City Manager or her designee, is authorized to execute an amendment to an agreement with Jimmy L. Connor in order to establish a monetary ceiling for the agreement in an amount not to exceed \$75,000.00 for the purpose of providing medical and public health services as a physician assistant for the SAMHD and to sustain current patient demands. A copy of said agreement is attached hereto and incorporated herein as Attachment IX. A copy of said amendment, in substantially correct form, is attached hereto and incorporated herein for all purposes as Attachment XI.

**SECTION 6.** Payments in an amount not to exceed the aggregate contract ceiling total of \$210,000.00 are hereby authorized to be paid dentists for the purpose of providing dental services in clinics of the SAMHD: 1) Jennifer M. Bankler, DDS in an amount not to exceed \$80,000.00; 2) Catherine Trang Nguyen, DDS in an amount not to exceed \$49,000.00; 3) Lindsey M. Schlepp,

DDS in an amount not to exceed \$27,000.00; 4) Peter J. Almquist, DDS in an amount not to exceed \$27,000.00; and 5) Donnese Michelle Fritsche, DDS in an amount not to exceed \$27,000.00. These payments will be made on an as-needed, fee-for-service basis as Fees to Professional Contractors by splitting the cost over several existing budgets as follows:

Fund	Fund Center	Cost Center	Internal Order	SAP GL	\$ Amount
11001000	3608010000	3608010001		5201040	\$ 70,500.00
26012000	3606230000	3606230002	1360000000267	5201040	\$ 13,500.00
26022000	3606220000	3606220001	1360000000272	5201040	\$ 2,000.00
				Total:	\$ 86,000.00

Additional funds are anticipated and will be allocated through subsequent City Council acceptance of the funding source and budget.

**SECTION 7.** Payments in an aggregate amount not to exceed \$120,000.00 are authorized to be paid to University Physicians Group for the purpose of supplying obstetrical sonograms for the period June 1, 2005 to August 31, 2006. These payments will be made on an as-needed, fee-for-service basis as Fees to Professional Contractors by splitting the cost over several existing budgets as follows:

Fund	Fund Center	Cost Center	Internal Order	SAP GL	\$ Amount
26016000	3606300000	3606300001	1360000000234	5201040	\$ 30,000.00
26016000	3606290000	3606290001	1360000000250	5201040	\$ 26,000.00
26016000	3606300000	3606300002	1360000000286	5201040	\$ 64,000.00
				Total:	\$ 120,000.00

**SECTION 8.** Payments in an aggregate amount not to exceed \$120,000.00 are authorized to be paid to Southwest General Hospital for the purpose of supplying mammography procedures for the period July 1, 2004 to June 30, 2006. These payments will be made on an as-needed, fee-for-service basis as Fees to Professional Contractors by splitting the cost over several existing budgets as follows:

Fund	Fund Center	Cost Center	Internal Order	SAP GL	\$ Amount
26016000	3606210000	3606210002	1360000000279	5201040	\$ 49,000.00
26012000	3606370000	3606370001	1360000000254	5201040	\$ 15,000.00
26012000	3606390000	3606390001	1360000000232	5201040	\$ 56,000.00
				Total:	\$ 120,000.00

**SECTION 9.** Payments in an aggregate amount not to exceed \$75,000.00 are authorized to be paid to Karen Svetz, RN, WHNP for the purpose of providing medical and public health services as a nurse practitioner for the SAMHD and to sustain current patient demands. These payments will be made from SAP Fund No. 11001000, Cost Center 3612010002, GL No. 5201040 Fees to Professional Contractors on an as-needed, fee-for-service basis.

**SECTION 10.** Payments in an aggregate amount not to exceed \$75,000.00 are authorized to be paid to Jimmy L. Connor, PA for the purpose of providing medical and public health services as a physician assistant for the SAMHD and to sustain current patient demands. These payments will be made from SAP Fund No. 11001000, Cost Center 3612010002, GL No. 5201040 Fees to Professional Contractors on an as-needed, fee-for-service basis.

**SECTION 11.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, subject to concurrence by the City Manager, or her designee, may correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP internal orders and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 12.** This ordinance shall become effective on and after December 25, 2005.

PASSED AND APPROVED this 15<sup>th</sup> day of December 2005.

  
M A Y O R  
For

ATTEST: Lucia M. Vaca  
City Clerk

APPROVED AS TO FORM: Hollis Young  
for City Attorney